VINAY
ENTERPRISES

GST: 29AKXPV3154F1ZF

PROFORMA INVOICE

	BILL NO: VE 01
BILL TO	**DATE: 13-11-2023**
EXECUTIVE ENGINEER,(Ele) YELAHANKA ZONE BBMP AMRUTHAHALLI MAIN ROAD BYATARYANAPURA **GST No: 29BLRE05804B1DG**	**Vinay Enterprises** **GST No:29AKXPV3154F1ZF**

Name of the Work: Upgradation of Musical Fountain and other Devalopmental Works in Kempegowda Park in Ward No 04 of Yelahanka satalite Town Sub Division Annex 06 SL No 249

Work Order NO:EE(Project)/Ynk Zone /WO/000046/22-23, Dt:09.11.2022

Sl.No	Name of the Work:	AMOUNT	
1	Name of the Work: Upgradation of Musical Fountain and other Devalopmental Works in Kempegowda Park in Ward No 04 of Yelahanka satalite Town Sub Division Annex 06 SL No 249	10285876.19	
		BILL AMOUNT	8716844.23
		CGST 9%	784515.98
		SGST 9%	784515.98
		TOTAL BILL AMOUNT	10285876.19

One Crore Two Lac Eighty Five Thousand Eight Hundred Seventy Six Rupees and Nineteen Paise

For VINAY ENTERPRISES

Proprietor

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